A RESOLUTION

BY CITY UTILITIES

bill Campael Mayor .

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH DELON HAMPTON & ASSOCIATESW. L. JORDEN AND COMPANY, INC., JV FOR FC-6710-96C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE DESIGN OF SANITARY SEWER RELIEF LINE AND STORM WATER CONVEYANCE FOR THE TANYARD CREEK SANITARY SEWER TRUNK LINE ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THOUSAND DOLLARS (\$800,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 524001 M24102239999.

WHEREAS, the City of Atlanta did enter into FC-6710-96C, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department of Public Works does require architectural and design services for the design of the Tanyard Creek relief sewer and storm drain in an amount not to exceed Eight Hundred Thousand Dollars (\$800,000.00); and

WHEREAS, the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Delon Hampton & Associates/W. L. Jorden and Company, Inc., - JV, to provide architectural and design services for the design and construction of the Tanyard Creek relief sewer and storm drain.

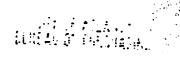
NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approved Notice To Proceed with Delon Hampton & Associates/W. L. Jorden and Company, Inc., - JV, for FC-6710-96C, Annual Contract for Architectural and Engineering Services in an amount not to exceed Eight Hundred Thousand Dollars (\$800,000.00).

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from fund account and center number: 2J26 524001 M24102239999.

KOB (03/26/01)





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BILL CAMPBELL MAYOR 68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324 SUITE 4760, CITY HALL - SOUTH (404) 330-6240 FAX (404) 658-7552

FAX (404) 658-7552 email: publicworks@atlanta.org ELLI FAR IS

DEPARTMENT OF PUBLIC WORKS
Norman A. Keplon, P.E.
Interim Commissioner
David Peters, P.E.
Departy Commissioner

March 12, 2001

Felicia Strong-Whitaker, Director Bureau of Purchasing and Real Estate 68 Mitchell Street Atlanta, Georgia 30303

> Re: FC-6710-96-C ARCHITECTURAL AND ENGINEERING SERVICES, ANNUAL A&E CONTRACT, DELON HAMPTON & ASSOCIATES, W. L. JORDEN & CO., INC.

DESIGN OF SANITARY SEWER RELIEF LINE AND STORM WATER CONVEYANCE FOR THE TANYARD CREEK SANITARY SEWER TRUNK LINE.

Dear Ms. Whitaker:

The Department of Public works is requesting your assistance to prepare legislation to authorize NOTICE TO PROCEED (NTP) under the annual contract of Delon Hampton & Associates and W. L. Jorden, Inc., for the referenced project.

The work anticipated under this NTP includes but may not be limited to the following:

Task 1 - Grit chamber/removal facility	\$ 201,752
Task 2 - Odor control for grit removal facility	\$ 71,323
1 ask 3 - 1 anvard Creek 48" sanitary sewer	\$ 184,925
Task 4 – Atlantic Steel storm drainage	\$ 167,983
Task 5 – Bidding documents	\$ 25,310
Task 6 – Permits	\$ 75,420
Task 7 – Instrumentation	\$ 23,287
Contingency	\$ 50,000
Total Design Cost	\$ 800,000

Construction cost estimate of \$ 7,500,000 is attached.

Felicia Strong-Whitaker, Director November 9, 2001 Page 2 of 2

Design and construction of the Tanyard Creek relief sewer and storm drain is urgent as it falls under the general provisions of the consent decree. We therefore wish to put the design on fast track, sending out bid documents for the sanitary sewer line and the storm drain within three months after issuance of the Notice To Proceed to the Consultant, and for the remaining works two months thereafter.

Services shall be performed in accordance with the original scope of work and the terms and conditions set forth in the contract agreement between the City of Atlanta and Delon Hampton & Associates and W. L. Jorden, Inc, and any revision(s) to the scope of work approved by the Department of Public Works.

Cost of the design services shall not exceed Eight hundred thousand Dollars (\$800,000). All services shall be charged to and paid from FAC # 2J26-524001 M 24I02239999.

Any additional work shall require written authorization from the Director of the Bureau of Purchasing and Real Estate.

We respectfully request to assist the Department of Public Works to prepare the necessary legislation as soon as possible so that the documents can be submitted to the City Council for approval.

If you need additional information, please call Heinz Brodheim at 6861.

Thank you for your assistance in this matter.

Sincerely,

David Peters, P.E.
Deputy Commissioner
Department of Public Works

Attachment:

Construction cost estimate.

Cost estimate of HDR/WLJorden

DP:HB:hb

YC.

Kenneth Jordan, COO
Norman Koplon, P.E., Commissioner
John W. Griffin, Jr., Deputy Commissioner
Garney Ingram-Reid, Deputy Commissioner
Heinz Brodheim, P.E.
Vivian Chapman

TRAISMITTAL FORM FOR LEGISLATION		
TO: MAYOR'S OFFICE	ATTN: GREC	G PRIGDEON ARCHO
Originating Department: Public Works	Contact Person:	Keith Brooks X 6382
Committee(s) of Purview: City Utilities Committee	Council Deadline:	March 30, 2001
Committee Meeting Dates(s): April 10 & 11, 2001	Full Council Date:	May 7, 2001
CAPTION		
A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A HAMPTON & ASSOCIATES/W. L. JORDEN AND COMPANY, CONTRACT FOR ARCHITECTURAL AND ENGINEERING SANITARY SEWER RELIEF LINE AND STORM WATER CREEK SANITARY SEWER TRUNK LINE ON BEHALF OF TIME AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THE CONTRACTED WORK SHALL BE CHARGED TO AND PAID NUMBER: 2J26 524001 M24102239999.	INC., JV FOR F SERVICES TO F CONVEYANCE HE DEPARTMEN	FC-6710-96C, ANNUAL PROVIDE DESIGN OF FOR THE TANYARD T OF PUBLIC WORKS
BACKGROUND	,	
DESIGN OF SANITARY SEWER RELIEF LINE AND STORM V TANYARD CREEK SANITARY SEWER TRUNK LINE.	WATER CONVEY	ANCE FOR THE
FINANCIAL IMPACT (if any) \$800,000.00		•
Mayor's Staff Only ++++++++++++++++++++++++++++++++++++	† 	++4
Received by Mayor's Office: 32800 (dage) Submitted to Council:	Reviewed by:	mitials) (date)
FINANCIAL IMPACT (if any) \$800,000.00 Mayor's Staff Only Hecceived by Mayor's Office: 2280 (dare)	++++++++++++++++++++++++++++++++++++++	

Held

Other

Referred

Action by Committee:

Approved

_Substitute